

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

A-1 GUEST LODGE
6632 SOUTH 22ND STREET
PHOENIX, AZ 85040

ADHS License Number: ALC-4642

Licensee: MARLENE P. HAYAKAWA

Final Enforcement Action Date: 07/19/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE DOCUMENTATION OF ACTIONS TAKEN TO PREVENT INCIDENTS OF RESIDENT-TO-RESIDENT ABUSE FROM OCCURRING; AND TO ENSURE THE RESIDENT IS FREE FROM ABUSE, SPECIFICALLY RESIDENT-TO-RESIDENT ABUSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6547

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ABC PRESCHOOL
6311 SOUTH RURAL ROAD
TEMPE, AZ 85283

ADHS License Number: CDC-11150

Licensee: ABC PRESCHOOL, LLC

Final Enforcement Action Date: 08/25/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THE HEALTH AND SAFETY OF ENROLLED CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 6620

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Above Care

680 WEST HARVARD AVENUE

GILBERT, AZ 85233

ADHS License Number: ALH-4630

Licensee: LEBITA G. QUIJANO

Final Enforcement Action Date: 09/07/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$4750 IN CIVIL PENALTIES FOR FAILURE TO IMMEDIATELY NOTIFY RESIDENT'S PRIMARY CARE PROVIDER WHEN THERE IS AN ACCIDENT, INCIDENT, OR INJURY THAT AFFECTS THE RESIDENT'S HEALTH AND SAFETY; ENSURE THAT A RESIDENT BE FREE FROM NEGLECT; AND ENSURE THAT A RESIDENT HAS A WRITTEN SERVICE PLAN THAT IS UPDATED NO LATER THAN 14 DAYS AFTER A SIGNIFICANT CHANGE IN THE RESIDENT'S PHYSICAL, COGNITIVE, OR FUNCTIONAL CONDITION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,750.00

File Number - 6546

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Alma School Place Adult Mansion
695 WEST LONGHORN DRIVE
CHANDLER, AZ 85248

ADHS License Number: ALH-4466

Licensee: JULIE C. COOL

Final Enforcement Action Date: 07/08/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ASSIGN A
MANAGER'S DESIGNEE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6557

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Alma School Place Adult Mansion
695 WEST LONGHORN DRIVE
CHANDLER, AZ 85248

ADHS License Number: ALH-4466

Licensee: JULIE C. COOL

Final Enforcement Action Date: 07/19/2005

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6557A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ALTERNATIVE COUNSELING SERVICE, INC.
25 - 16TH STREET
DOUGLAS, AZ 85607

ADHS License Number: BH-998

Licensee: ALTERNATIVE COUNSELING SERVICES, INC.

Final Enforcement Action Date: 07/08/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$450 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT PERFORMANCE REVIEWS WITHIN THE PRIOR 12 MONTHS; AND LACK OF DOCUMENTATION THAT ENSURED AT LEAST ONE STAFF MEMBER IS PRESENT AT THE FACILITY DURING HOURS OF AGENCY OPERATION WHO HAS CURRENT, DOCUMENTED SUCCESSFUL COMPLETION OF FIRST AID AND CPR TRAINING.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$450.00

File Number - 6561

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA BAPTIST CHILDREN'S SERVICES
6015 WEST PEORIA AVENUE
GLENDALE, AZ 85302

ADHS License Number: BH-2127

Licensee: ARIZONA BAPTIST CHILDREN'S SERVICES

Final Enforcement Action Date: 07/29/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$950 IN CIVIL PENALTIES FOR RESTRAINT ORDERS THAT DID NOT STATE THE SPECIFIC CRITERIA FOR RELEASE FROM THE RESTRAINT WITHOUT AN ADDITIONAL ORDER; LACK OF DOCUMENTATION VERIFYING THAT AT LEAST ONCE EVERY SIX MONTHS THE LICENSEE VERIFIED THAT THE STAFF HAD DEMONSTRATED SKILLS AND KNOWLEDGE IN THE SUBJECT AREAS OF RESTRAINT OR SECLUSION; AND LACK OF DOCUMENTATION OF INFORMED CONSENT WHEN THERE HAD BEEN A CHANGE IN THE CLIENT'S MEDICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$950.00

File Number - 6565

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA CONSULTING & COUNSELING SERVICES
9162 WEST CACTUS, SUITE B
PEORIA, AZ 85381

ADHS License Number: BH-2040

Licensee: ARIZONA CONSULTING & COUNSELING SERVICES

Final Enforcement Action Date: 08/10/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
RENEWAL APPLICATION AT LEAST 60 DAYS BUT NOT MORE THAN 120 DAYS
BEFORE THE EXPIRATION DATE OF THE CURRENT LICENSE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6564

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Arizona Medical Imaging Network-Ahwatukee Imaging
15810 SOUTH 45TH STREET
PHOENIX, AZ 85048

ADHS License Number: OTC3759

Licensee: MED QUEST ASSOCIATES, INC.

Final Enforcement Action Date: 08/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$9400 IN CIVIL PENALTIES FOR OPERATING WITHOUT
A LICENSE FROM SEPTEMBER 1, 2005 TO MAY 4, 2005.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$9,400.00

File Number - 6551

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Arizona Medical Imaging Network-Amin Chandler Imaging
725 SOUTH DOBSON ROAD, SUITE 105
CHANDLER, AZ 85224

ADHS License Number: OTC3811

Licensee: MED QUEST ASSOCIATES, INC.

Final Enforcement Action Date: 08/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$4800 IN CIVIL PENALTIES FOR OPERATING WITHOUT
A LICENSE FROM MARCH 7, 2005 THROUGH MAY 12, 2005.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$4,800.00

File Number - 6555

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Arizona Medical Imaging Network-Amin Goodyear Imaging
13065 WEST MCDOWELL ROAD, SUITE B-108
AVONDALE, AZ 85323

ADHS License Number: OTC3810

Licensee: MED QUEST ASSOCIATES, INC.

Final Enforcement Action Date: 08/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$13,800 IN CIVIL PENALTIES FOR OPERATING
WITHOUT A LICENSE FROM JULY 1, 2004 THROUGH JANUARY 20, 2005.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$13,800.00

File Number - 6553

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Arizona Medical Imaging Network-Amin Scottsdale Imaging
8952 EAST DESERT COVE, SUITE 113
SCOTTSDALE, AZ 85260

ADHS License Number: OTC3825

Licensee: MED QUEST ASSOCIATES, INC.

Final Enforcement Action Date: 08/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$16,500 FOR OPERATING WITHOUT A LICENSE FROM
MAY 27, 2004 TO JANUARY 20, 2005.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$16,500.00

File Number - 6552

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Arizona Medical Imaging Network-Arrowhead Imaging
6320 WEST UNION HILLS DRIVE, SUITE 120
GLENDALE, AZ 85308

ADHS License Number: OTC3809

Licensee: MED QUEST ASSOCIATES, INC.

Final Enforcement Action Date: 08/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$16,400 IN CIVIL PENALTIES FOR OPERATING
WITHOUT A LICENSE FROM SEPTEMBER 15, 2004 THROUGH MAY 11, 2005.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$16,400.00

File Number - 6554

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA SENIOR HOMES

1040, 1044, 1048 & 1052 S LEBARON STREET

MESA, AZ 85202

ADHS License Number: ALC-4594

Licensee: BRIAN MIILLER

Final Enforcement Action Date: 07/28/2005

Final Enforcement Action: PROVIDER ORDERED TO PAY \$4200 IN CIVIL MONEY PENALTIES FOR FAILURE TO ENSURE A MANAGER DOES NOT MANAGE MORE THAN TWO HEALTHCARE INSTITUTIONS AT THE SAME TIME; FAILURE TO ENSURE THAT A QUALIFIED MANAGER'S DESIGNEE WAS ON THE PREMISES WHEN THE CERTIFIED MANAGER WAS NOT; AND FAILURE TO ENSURE THAT ALL CAREGIVERS HAD VALID FINGERPRINT CLEARANCE CARDS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,200.00

File Number - 6438

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA SPORTS RANCH
19232 NORTH 38TH STREET
PHOENIX, AZ 85050

ADHS License Number: UNC-10882

Licensee: JAMIE ANDERSON

Final Enforcement Action Date: 07/20/2005

Final Enforcement Action: THE CEASE AND DESIST ORDER BY THE OFFICE OF CHILD CARE LICENSING FOR THE ARIZONA DEPARTMENT OF HEALTH SERVICES IS AFFIRMED FOR OPERATING WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6268

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARROWHEAD ADULT CARE HOME
6999 WEST AURORA DRIVE
GLENDALE, AZ 85308

ADHS License Number: ALH-4141

Licensee: LILIA DOBRICAN

Final Enforcement Action Date: 08/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR BEING OVER CENSUS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6571

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Bee Hive Homes

537 SOUTH HIGLEY ROAD

MESA, AZ 85206

ADHS License Number: ALC-4230

Licensee: SENIOR LIVING INVESTMENTS, LLC

Final Enforcement Action Date: 08/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$9500 IN CIVIL PENALTIES. FIVE OF ELEVEN RESIDENTS DID NOT HAVE DOCUMENTATION OF FREEDOM FROM PULMONARY TUBERCULOSIS; FAILURE TO DESIGNATE, IN WRITING, A MANAGER'S DESIGNEE; FAILURE TO MAINTAIN CURRENT FIRST AID AND CPR TRAINING FOR TWO OF THREE CAREGIVERS; FAILURE TO ENSURE PERSONNEL WORK SCHEDULE INDICATES SCHEDULED WORK HOURS; ONE OF ELEVEN RESIDENTS IS NOT FREE FROM PHYSICAL RESTRAINTS; SERVICE PLAN NOT UPDATED AT LEAST EVERY THREE MONTHS; FAILURE TO STORE MEDICATION IN A LOCKED CABINET; NO DRUG REFERENCE GUIDE WITH COPYRIGHT NO OLDER THAN TWO YEARS; FAILURE TO DATE AND POST MENUS; FACILITY GROUNDS ARE NOT HAZARD-FREE; FAILURE TO ENSURE RESIDENT FIRE DRILLS ARE CONDUCTED AT LEAST EVERY SIX MONTHS; FAILURE TO ENSURE EMPLOYEE FIRE DRILLS ARE CONDUCTED AT LEAST EVERY 3 MONTHS ON EACH SHIFT; FACILITY IS NOT CLEAN; FAILURE TO ENSURE HOT WATER TEMPERATURE IS MAINTAINED AT 95-120 DEGREES FAHRENHEIT; POISONOUS AND TOXIC MATERIALS ARE NOT STORED IN LOCKED AREA; FACILITY RETAINED TWO OF ELEVEN RESIDENTS WHO ARE BEDBOUND WITHOUT AUTHORIZATION; FAILURE TO ENSURE THREE OF THREE EMPLOYEES HAVE ONGOING TRAINING AS REQUIRED; AND FACILITY DOES NOT HAVE A SECURED OUTDOOR AREA.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$9,500.00

File Number - 6585

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Brick Mansion Assisted Living, The
6764 WEST GELDING DRIVE
PEORIA, AZ 85381

ADHS License Number: ALH-3090

Licensee: CELIA G. LOPEZ & SERGIO N. LAURENTE

Final Enforcement Action Date: 07/19/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2500 IN CIVIL PENALTIES FOR USING FULL-LENGTH BED RAILS FOR ONE RESIDENT WHO CANNOT OPERATE THEM WITHOUT ASSISTANCE; FAILURE TO ADMINISTER MEDICATIONS ACCORDING TO THE WRITTEN MEDICATION ORDERS FROM THE PHYSICIAN FOR RESIDENTS RECEIVING PERSONAL CARE LEVEL OF SERVICE; AND FAILURE TO ADMINISTER MEDICATIONS ACCORDING TO THE WRITTEN MEDICATION ORDERS FROM THE PHYSICIAN FOR RESIDENTS RECEIVING DIRECTED CARE LEVEL OF SERVICE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,500.00

File Number - 6550

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CACTUS GLEN CARE HOME
5647 EAST WALTANN LANE
SCOTTSDALE, AZ 85254

ADHS License Number: ALH-1096

Licensee: CACTUS GLEN CARE HOME, INC.

Final Enforcement Action Date: 09/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1500 IN CIVIL PENALTIES. A REVIEW OF RESIDENT RECORDS REVEALED THREE OF THREE RECORDS DID NOT CONTAIN MEDICATION ADMINISTRATION RECORDS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 6623

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Cambridge Medical Group
13624 WEST CAMINO DEL SOL, SUITE 100
SUN CITY WEST, AZ 85375

ADHS License Number: OTC3840

Licensee: CAMBRIDGE MEDICAL CLINIC & URGENT CARE

Final Enforcement Action Date: 08/25/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO TIMELY
OBTAIN A HEALTHCARE INSTITUTION LICENSE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$500.00

File Number - 6616

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Canyon Crest Assisted Living
8151 EAST SPEEDWAY BOULEVARD
TUCSON, AZ 85710

ADHS License Number: ALC-3027

Licensee: CANON CREST ASSISTED LIVING & MEMORY CARE, LLC

Final Enforcement Action Date: 07/08/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
SERVICE PLANS AND HEALTH RELATED SERVICES WERE MET.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6572

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Canyon Crest Assisted Living
8151 EAST SPEEDWAY BOULEVARD
TUCSON, AZ 85710

ADHS License Number: ALC-3027

Licensee: CANYON CREST ASSISTED LIVING & MEMORY CARE, LLC

Final Enforcement Action Date: 09/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE
ADEQUATE SUPERVISION FOR A RESIDENT AT THE DIRECTED LEVEL OF CARE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6647

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CAROL A. SHEETS (WEE-B-HAPPY)
15824 NORTH 33RD PLACE
PHOENIX, AZ 85032

ADHS License Number: CDC-11974

Licensee: CAROL A. SHEETS

Final Enforcement Action Date: 08/03/2005

Final Enforcement Action: ORDER CONFIRMING CEASE & DESIST ORDER AND ASSESSMENT OF CIVIL MONEY PENALTIES IN THE AMOUNT OF \$600 FOR OPERATING WITHOUT A CERTIFICATE, AND RECEIVING COMPENSATION FOR TEN CHILDREN WHICH IS SIX MORE THAN THE STATUTE ALLOWS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 6494

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Casa Savila
7641 EAST EDISON STREET
TUCSON, AZ 85715

ADHS License Number: ALH-4307

Licensee: THE FOUNTAINS AT SHADY TREE, INC.

Final Enforcement Action Date: 09/20/2005

Final Enforcement Action: ONE YEAR PROVISIONAL LICENSE ISSUED BY DEPARTMENT OF HEALTH SERVICES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6648

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CATHOLIC SOCIAL SERVICE OF CENTRAL AND NORTHERN ARIZONA
2438 KINGMAN AVE
KINGMAN, AZ 86401

ADHS License Number: BH-2449

Licensee: CATHOLIC SOCIAL SERVICES OF CENTRAL & NORTHERN ARIZONA

Final Enforcement Action Date: 07/22/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES. THE LICENSEE DID SUBMIT AN INITIAL APPLICATION PACKET ON 3/25/05 FOR BH-2608 (519 HALL AVENUE). HOWEVER, THE LICENSEE HAD MOVED FROM THE 2438 KINGMAN AVENUE ADDRESS ON 4/16/05 PRIOR TO THE NEW ADDRESS BEING SURVEYED AND DETERMINED TO BE IN SUBSTANTIAL COMPLIANCE BY THE OFFICE OF BEHAVIORAL HEALTH LICENSING. SINCE 4/16/05 THE LICENSEE HAS BEEN PROVIDING BEHAVIORAL HEALTH SERVICES WITHOUT A LICENSE AT THE 519 HALL AVENUE ADDRESS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6536

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CENTRO DE AMISTAD INC
460 NO MESA DRIVE SUITE 120
MESA, AZ 85201

ADHS License Number: BH 2632

Licensee: SANTINO R. BERNASCONI

Final Enforcement Action Date: 09/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1090 IN CIVIL PENALTIES FOR PROVIDING SERVICES
AT A NEW LOCATION PRIOR TO RECEIVING AN ONSITE LICENSING SURVEY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,090.00

File Number - 6653

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Childhelp USA MERV GRIFFIN VILLAGE OF ARIZONA
34801 N HIGHWAY 89 #327
WICKENBURG, AZ 85390

ADHS License Number: BH-2189

Licensee: CHILDHHELP USA

Final Enforcement Action Date: 09/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1675 IN CIVIL PENALTIES. A REVIEW OF THE LICENSEE'S POLICY AND PROCEDURE PERTAINING TO FINGERPRINT CLEARANCE REVEALED THE AGENCY DID NOT ENSURE COMPLIANCE WITH PORTIONS OF A.R.S. 36-425.03; THE LICENSEE DID NOT HAVE A WRITTEN POLICY AND PROCEDURE ESTABLISHING THE LICENSEE'S PROCESS FOR OBTAINING CLIENT PREFERENCES FOR SOCIAL, RECREATIONAL, OR REHABILITATIVE ACTIVITIES; A REVIEW OF SUPERVISION DOCUMENTATION CONTAINED IN PERSONNEL RECORDS REVEALED LACK OF DOCUMENTATION VERIFYING STAFF MEMBERS HAD RECEIVED THE AMOUNT OF MONTHLY CLINICAL SUPERVISION REQUIRED BY STATUTE; AND LICENSEE DID NOT ENSURE A FIRE DRILL FOR STAFF/CLIENTS BE CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,675.00

File Number - 6541

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CHILDHHELP USA MERV GRIFFIN VILLAGE OF ARIZONA
34801 N HIGHWAY 89 #347
WICKENBURG, AZ 85390

ADHS License Number: BH-2191

Licensee: CHILDHHELP USA

Final Enforcement Action Date: 09/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$725 IN CIVIL PENALTIES. THREE OF THE NINE EMPLOYEES AND FIVE OF THE SIXTEEN STAFF MEMBERS HAD BEEN HIRED WITHIN THE PAST YEAR AND DID NOT HAVE A VALID DPS FINGERPRINT CLEARANCE CARD UPON HIRE. IN ADDITION, TWO OF THE THREE EMPLOYEE PERSONNEL RECORDS AND ONE OF THE SIXTEEN STAFF MEMBER PERSONNEL RECORDS DID NOT CONTAIN EVIDENCE THAT THE EMPLOYEE HAD APPLIED FOR A DPS FINGERPRINT CLEARANCE CARD WITHIN SEVEN WORKING DAYS AFTER EMPLOYMENT. LICENSEE DID NOT ENSURE A FIRE DRILL FOR STAFF/CLIENTS ON THE PREMISES WAS CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$725.00

File Number - 6544

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CHILDREN'S WORLD LEARNING CENTER
10406 NORTH 51ST AVENUE
GLENDALE, AZ 85302

ADHS License Number: CDC-1217

Licensee: ARAMARK EDUCATIONAL RESOURCES, INC.

Final Enforcement Action Date: 09/30/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH AND SAFETY OF ENROLLED CHILDREN; ENSURE THE FACILITY'S BUILDINGS, PREMISES, AND INDOOR AND OUTDOOR PLAY EQUIPMENT ARE MAINTAINED IN GOOD REPAIR AND FREE FROM HAZARDS; AND ENSURE TEMPERATURES ARE MAINTAINED BETWEEN 68 AND 82 DEGREES FAHRENHEIT IN EACH ROOM USED BY CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6651

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Cindy Nixon

6757 N SPRING WAGON DRIVE

TUCSON, AZ 85743

ADHS License Number: unh-11757

Licensee: CINDY NIXON

Final Enforcement Action Date: 08/25/2005

Final Enforcement Action: THE DIRECTOR CONFIRMED THE CEASE AND DESIST ORDER AND NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$1400 FOR OPERATING WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,400.00

File Number - 6539

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CLARKDALE - JEROME EXTENDED DAY PROGRAM
1615 MAIN STREET
SEDONA, AZ 86336

ADHS License Number: CDC-7856

Licensee: CLARKDALE-JEROME SCHOOL DISTRICT #3

Final Enforcement Action Date: 08/31/2005

Final Enforcement Action: THE DIRECTOR CONFIRMED THE CEASE AND DESIST ORDER AND NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$500 FOR OPERATING WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6540

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

COUNSELING & CONSULTING SERVICES INC

2048 NORTH 44TH STREET, SUITE 215,216,220,221,222

PHOENIX, AZ 85008

ADHS License Number: BH-2415

Licensee: COUNSELING & CONSULTING SERVICES, INC.

Final Enforcement Action Date: 09/30/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
DESIGNATING AN ADMINISTRATOR WHEN THE ADMINISTRATOR IS NOT ON THE
PREMISES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6596

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

COUNTRY HOME PRESCHOOL & CHILD CARE
965 FULL HOUSE LANE
SHOW LOW, AZ 85901

ADHS License Number: CDC-9257

Licensee: COUNTRY HOME PRE-SCHOOL & CHILDCARE, INC.

Final Enforcement Action Date: 07/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$7300 IN CIVIL PENALTIES FOR ALLOWING A STAFF MEMBER TO CONTINUE TO WORK AT THE FACILITY AFTER RECEIVING NOTIFICATION OF DENIAL OF THE STAFF'S FINGERPRINT CLEARANCE CARD APPLICATION; FAILURE OF STAFF TO APPLY FOR A FINGERPRINT CLEARANCE CARD WITHIN SEVEN DAYS OF EMPLOYMENT; FAILURE TO HAVE THE DIRECTOR OR A TEACHER-CAREGIVER SUPERVISE STAFF THAT ARE NOT TEACHER-CAREGIVER QUALIFIED; CHILD CARE PERSONNEL ACTING AS TEACHER-CAREGIVERS WITHOUT WRITTEN DOCUMENTATION OF THE REQUIRED QUALIFICATIONS TO BE A TEACHER-CAREGIVER; AND FAILURE TO MAINTAIN COMPLETE STAFF FILES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$7,300.00

File Number - 6566

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

DAYBREAK ADULT DAY HEALTH CARE CENTER
1050 W SUPERSTITION BLVD
APACHE JUNCTION, AZ 85220

ADHS License Number: ADHC-2519

Licensee: LUTHERAN SOCIAL MINISTRY OF THE SOUTHWEST

Final Enforcement Action Date: 09/07/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO MEET
FINGERPRINTING REQUIREMENTS FOR STAFF.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6633

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

DISCOVERY CHILD CARE
15840 NORTH 48TH PLACE
SCOTTSDALE, AZ 85254

ADHS License Number: SGH-4427

Licensee: SHARON L. STRICCHIOLA

Final Enforcement Action Date: 09/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO INSTALL A
SMOKE DETECTOR AND PROPERLY STORE HAZARDOUS MATERIALS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6639

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

DR. NELBA CHAVEZ CHILD/FAMILY CENTER

502 WEST 29TH STREET

TUCSON, AZ 85713

ADHS License Number: BH-102

Licensee: LA FRONTERA CENTER, INC.

Final Enforcement Action Date: 09/07/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$450 IN CIVIL PENALTIES. RECORDS FOR STAFF WHO HAD BEEN EMPLOYED FOR LONGER THAN ONE YEAR LACKED DOCUMENTATION OF THE STAFF'S ANNUAL PERFORMANCE REVIEW; REVIEW AND A STAFF INTERVIEW DETERMINED LACK OF DOCUMENTATION OF COMPLETION OF ORIENTATION IN PERSONNEL RECORDS FOR STAFF WHO WERE HIRED WITHIN THE LAST YEAR; A REVIEW OF DUI CLIENT RECORDS AND STAFF INTERVIEW REVEALED CLIENT RECORDS FOR CLIENTS WHO HAD COMPLETED DUI EDUCATION DID NOT CONTAIN DOCUMENTATION VERIFYING THE DUI CLIENT HAD RECEIVED WRITTEN DOCUMENTATION INDICATING THE CLIENT HAD SATISFACTORILY COMPLETED DUI EDUCATION; AND A REVIEW OF RECORDS AND A STAFF INTERVIEW REVEALED THAT DUI CLIENT TREATMENT RECORDS SHOWED NO DOCUMENTATION VERIFYING THE CLIENT HAD COMPLETED 16 HOURS OF DUI EDUCATION AND AT LEAST 20 HOURS OF GROUP COUNSELING.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$450.00

File Number - 6597

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ELDERS RANCH

16802 NORTH 43RD STREET

PHOENIX, AZ 85032

ADHS License Number: ALH-3061

Licensee: JOANNA MITCHELL

Final Enforcement Action Date: 08/01/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$4000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE MEDICATION WAS STORED IN A LOCKED CONTAINER INACCESSIBLE TO RESIDENTS; HAVE A CITY FIRE INSPECTION; LOCK UP HAZARDOUS MATERIAL; MAINTAIN A HAZARD-FREE ENVIRONMENT BY HAVING FULL-LENGTH BEDRAILS ON RESIDENT BEDS; HAVE AUTHORIZATION TO RETAIN A BED-BOUND RESIDENT FROM THE PRIMARY CARE PHYSICIAN AND THE RESIDENT'S REPRESENTATIVE; HAVE AUTHORIZATION TO RETAIN A RESIDENT WITH STAGE III/IV PRESSURE SORES FROM THE PRIMARY CARE PHYSICIAN; HAVE WRITTEN ORDERS FROM THE PRIMARY CARE PHYSICIAN FOR MEDICATION, AND WAS NOT AUTHORIZED IN WRITING TO ADMINISTER SAID MEDICATION; AND HAVE WRITTEN AUTHORIZATION FROM THE PRIMARY CARE PHYSICIAN TO PROVIDE TREATMENTS AS PRESCRIBED.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,000.00

File Number - 6475

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ELDERS RANCH
16802 NORTH 43RD STREET
PHOENIX, AZ 85032

ADHS License Number: ALH-3061

Licensee: JOANNA MITCHELL

Final Enforcement Action Date: 08/31/2005

Final Enforcement Action: DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6475A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Emerald Gardens At Lindsay Ranch
1423 SOUTH HAZEL STREET
GILBERT, AZ 85296

ADHS License Number: ALH-3172

Licensee: EMERALD GARDENS, INC.

Final Enforcement Action Date: 07/08/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR USING THE COMMON
AREA IN THE FACILITY AS A SLEEPING AREA FOR TWO CAREGIVERS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6558

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ENCORE SENIOR VILLAGE AT MESA
5037 EAST BROADWAY ROAD
MESA, AZ 85206

ADHS License Number: ALC-4624

Licensee: ENCORE SENIOR LIVING LLC

Final Enforcement Action Date: 08/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$4450 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT ACTION TAKEN TO PREVENT ACCIDENT, INCIDENT OR INJURY FROM OCCURRING IN THE FUTURE; ENSURE THAT WRITTEN SERVICE PLANS ARE SIGNED AND DATED BY THE RESIDENT OR THE REPRESENTATIVE; ENSURE A RESIDENT RECEIVING DIRECTED CARE SERVICES HAS A WRITTEN SERVICE PLAN THAT IS UPDATED AT LEAST ONCE EVERY THREE MONTHS; PROVIDE MEDICATIONS PER DOCTOR'S ORDER FOR TWO RESIDENTS AT THE DIRECTED LEVEL OF CARE; AND PROVIDE DIRECT SUPERVISION TO ENSURE THE PERSONAL SAFETY OF A RESIDENT WHO IS UNABLE TO DIRECT SELF-CARE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,450.00

File Number - 6490

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

EVERGREEN HEALTHCARE CENTER
420 W 10TH PLACE
MESA, AZ 85201

ADHS License Number: NCI-2622

Licensee: EVERGREEN AT EAST VALLEY, L.L.C.

Final Enforcement Action Date: 07/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THREE RESIDENTS RECEIVED THE NECESSARY CATHETER CARE; AND FAILURE TO ENSURE TWO RESIDENTS RECEIVED SUFFICIENT FLUIDS TO PREVENT DEHYDRATION.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6518

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

FAIRFIELD ADULT CARE LLC
1870 EAST RAWHIDE STREET
GILBERT, AZ 85296

ADHS License Number: ALH-1866

Licensee: RAMON B. DAYAO

Final Enforcement Action Date: 08/22/2005

Final Enforcement Action: LICENSE REVOCATION AND ASSESSMENT OF \$25,000 CIVIL PENALTIES FOR FAILURE TO HAVE A CAREGIVER DESIGNATED IN WRITING AS THE MANAGER'S DESIGNEE WHEN THE MANAGER IS NOT PHYSICALLY PRESENT IN THE FACILITY; IMMEDIATELY NOTIFY THE PRIMARY CARE PROVIDER WHEN THERE IS AN ACCIDENT, INCIDENT, OR INJURY THAT EFFECTS THE RESIDENT'S HEALTH AND SAFETY; DOCUMENT THE DATE AND TIME OF THE ACCIDENT, INCIDENT, OR INJURY; ENSURE THAT A RESIDENT IS FREE FROM ABUSE, NEGLECT, EXPLOITATION, AND PHYSICAL AND CHEMICAL RESTRAINTS; ENSURE MEDICATION IS STORED IN A LOCKED CONTAINER, CABINET, OR AREA THAT IS INACCESSIBLE TO RESIDENTS; ENSURE MEDICATION IS STORED IN THE ORIGINAL LABELED CONTAINER; OBTAIN WRITTEN AUTHORIZATION FROM THE RESIDENT'S REPRESENTATIVE TO PROVIDE DIRECTED CARE SERVICES TO A BEDBOUND RESIDENT; AND FACILITY PROVIDED DIRECTED CARE SERVICES TO A RESIDENT WITH STAGE 3 AND 4 PRESSURE SORES WITHOUT INTERVENTION FROM A NURSE OR A MEDICAL PRACTITIONER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$25,000.00

File Number - 6457A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Garden Of Angels
7201 EAST PUEBLO AVENUE
PRESCOTT VALLEY, AZ 86314

ADHS License Number: PENDING

Licensee: DELLA PERU GUERRA

Final Enforcement Action Date: 07/12/2005

Final Enforcement Action: DENIAL OF LICENSE DUE TO FACILITY NOT BEING IN SUBSTANTIAL COMPLIANCE
DURING INITIAL APPLICATION PROCESS OR SURVEY/FOLLOW-UPS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 5707A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

GATEHOUSE THERAPUTIC HEALTH SERVICES
159 W WICKENBURG WAY SUITE 8
WICKENBURG, AZ 85390

ADHS License Number: BH-2249

Licensee: TRANSITIONAL LIVING CORP.

Final Enforcement Action Date: 09/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
THE AMOUNT OF TIME SPENT IN COUNSELING SESSIONS AND THE TYPE OF
COUNSELING PROVIDED IN CLIENT RECORDS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6598

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

GOLDEN GIRLS RESIDENTIAL LIVING
6827 WEST ROWEL ROAD
PEORIA, AZ 85382

ADHS License Number: ALH-3017

Licensee: ANDY GALICA

Final Enforcement Action Date: 09/30/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO OBTAIN VALID CPR AND FIRST AID TRAINING FOR MANAGER; OBTAIN VALID FIRST AID TRAINING FOR CAREGIVER; OBTAIN REPRESENTATIVE'S SIGNATURE ON ONE RESIDENT'S WRITTEN SERVICE PLAN; ENSURE THE ASSISTED LIVING FACILITY GROUNDS ARE FREE FROM HAZARDS; PROVIDE ASSISTANCE WITH MEDICATION ADMINISTRATION FOR TWO RESIDENTS ACCORDING TO WRITTEN PHYSICIAN'S MEDICATION ORDERS; AND OBTAIN AND DOCUMENT PNEUMONIA VACCINATION INFORMATION FOR ONE RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,500.00

File Number - 6659

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

GREAT BEGINNINGS MONTESSORI SCHOOL
7300 VIA PASEO DEL SUR
SCOTTSDALE, AZ 85258

ADHS License Number: CDC-6159

Licensee: GREAT BEGINNINGS MONTESSORI, INC.

Final Enforcement Action Date: 08/23/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$225 IN CIVIL PENALTIES FOR LACK OF DOCUMENTATION OF A FINGERPRINT CLEARANCE CARD; AND FAILURE TO ENSURE THE HEALTH, SAFETY, OR WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$225.00

File Number - 6288A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

GREEN FROG CHILD DEVELOPMENT CENTER
2536 EAST MONTECITO
PHOENIX, AZ 85016

ADHS License Number: CDC-10376

Licensee: JILL PARK

Final Enforcement Action Date: 08/26/2005

Final Enforcement Action: LICENSEE AGREES TO PAY A CIVIL PENALTY IN THE AMOUNT OF \$200 FOR INAPPROPRIATE RESTRAINT OF AN INFANT IN A CRIB OR OTHER RESTRICTIVE EQUIPMENT, AND USE OF AN INAPPROPRIATE FEEDING PRACTICE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6401

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

HEAVENLY HANDS EARLY CHILDHOOD DEVELOPMENT CENTER
7040 SOUTH 40TH STREET
PHOENIX, AZ 85042

ADHS License Number: CDC-11065

Licensee: GREATER BETHEL A.M.E. COMMUNITY CORPORATION

Final Enforcement Action Date: 09/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$600 IN CIVIL PENALTIES FOR FAILURE TO FINGERPRINT STAFF MEMBERS AND VERIFY THAT A NEW STAFF MEMBER'S FINGERPRINT CLEARANCE CARD WAS STILL VALID; LACK OF SUPERVISION OF UNQUALIFIED STAFF; STAFF DID NOT HAVE A VALID, CURRENT MANTOUX SKIN TEST; STAFF-TO-CHILDREN RATIOS WERE NOT MAINTAINED; AND LACK OF SUPERVISION OF AN ENROLLED CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 6652

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Helping Hand

5656 WEST COLLEGE DRIVE

PHOENIX, AZ 85031

ADHS License Number: ALH-5124

Licensee: BB ACQUISITIONS & SALES LLC

Final Enforcement Action Date: 08/11/2005

Final Enforcement Action: PROVIDER WAS ISSUED NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$4500 FOR FAILURE TO NOTIFY PRIMARY CARE PROVIDER AND CASE MANAGER WHEN AN ACCIDENT OCCURRED AFFECTING RESIDENT HEALTH; IMMEDIATELY NOTIFY THE EMERGENCY RESPONSE TEAM WHEN THE RESIDENT SUSTAINED AN INJURY; PROTECT A RESIDENT FROM NEGLECT BY NOT PROVIDING OR ALLOWING THE RESIDENT TO RECEIVE EMERGENCY MEDICAL SERVICES; AND IMPROPER RESTRAINT OF A RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,500.00

File Number - 6513

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Helping Hand

5656 WEST COLLEGE DRIVE

PHOENIX, AZ 85031

ADHS License Number: ALH-5124

Licensee: BB ACQUISITIONS & SALES LLC

Final Enforcement Action Date: 08/31/2005

Final Enforcement Action: DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6513A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

HOOR BY HOOR PRESCHOOL
13033 NORTH 35TH AVENUE
PHOENIX, AZ 85029

ADHS License Number: CDC-9226

Licensee: AL-ZAHRAA, INC.

Final Enforcement Action Date: 08/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE A SERVICE TECHNICIAN; ENSURE AT LEAST ONE STAFF MEMBER WAS ON PREMISES WITH CURRENT FIRST AID AND CPR CERTIFICATIONS; AND NOT MAINTAINING ROSTERS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 6599

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

INFINIA AT SCOTTSDALE
3333 N CIVIC CENTER PLAZA
SCOTTSDALE, AZ 85251

ADHS License Number: NCI-2636

Licensee: INFINIA AT SCOTTSDALE, INC.

Final Enforcement Action Date: 07/19/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1450 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE MONITORING, ASSESSMENT, AND TREATMENT FOR PRESSURE ULCERS AND SKIN CONDITIONS FOR THREE RESIDENTS; AND FAILURE TO PROPERLY ADMINISTER MEDICATION TO ONE RESIDENT FOR TWO DAYS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,450.00

File Number - 6517

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Infinia at Show Low
2401 EAST HUNT STREET
SHOW LOW, AZ 85901

ADHS License Number: NCI-373

Licensee: INFINIA AT SHOW LOW, INC.

Final Enforcement Action Date: 08/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE
CPR TO ONE RESIDENT WITH A FULL CODE ADVANCE DIRECTIVE.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6583

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Karen Windish

7105 WILLIAMSON VALLEY ROAD

PRESCOTT, AZ 86305

ADHS License Number: UNLICENSED

Licensee: KAREN WINDISH

Final Enforcement Action Date: 07/13/2005

Final Enforcement Action: CEASE AND DESIST ORDER ISSUED BY THE DEPARTMENT FOR OPERATING AN
UNAPPROVED ASSISTED LIVING CAREGIVER TRAINING PROGRAM.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6464

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

KEIKI KORNER

5507 NORTH 74TH DRIVE

GLENDALE, AZ 85303

ADHS License Number: SGH-11741

Licensee: REGETTA DUPREE

Final Enforcement Action Date: 08/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$800 IN CIVIL PENALTIES FOR FAILURE OF THE PROVIDER TO RECORD WHEN LEAVING AND RETURNING TO THE HOME DURING HOURS OF OPERATION; INCOMPLETE CHILDREN'S EMERGENCY INFORMATION AND IMMUNIZATION RECORD CARDS; LACK OF IMMUNIZATION RECORDS FOR ENROLLED CHILDREN; LACK OF ATTACHED IMMUNIZATION RECORDS TO CHILDREN'S EMERGENCY, INFORMATION AND IMMUNIZATION RECORD CARDS; LACK OF RECORDS OF CHILDREN'S ARRIVAL TO THE HOME; LACK OF RECORDS OF CHILDREN'S DEPARTURE FROM THE HOME; CHILDREN SLEEPING ON MATS NOT COMPLETELY COVERED WITH A SHEET OR SIMILAR COVERING; CHILD SITTING IN A HIGH CHAIR WITHOUT A SAFETY STRAP; POSTED MENU NOT CURRENT; AN UNCOVERED OUTLET; AND EXPIRED FINGERPRINT CLEARANCE CARD FOR A STAFF MEMBER AND NO DOCUMENTATION OF CURRENT FINGERPRINT REGISTRATION HAVING BEEN COMPLETED WITHIN TIME FRAMES FOR THIS STAFF MEMBER.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$800.00

File Number - 6591

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LA FRONTERA CENTER INC

2222 NORTH CRAYCROFT, SUITE #120 & #112

TUCSON, AZ 85712

ADHS License Number: BH-1143

Licensee: LA FRONTERA CENTER, INC.

Final Enforcement Action Date: 09/07/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES. CLIENT FILES CONTAINED DOCUMENTED TREATMENT PLANS, BUT THE TREATMENT PLANS DID NOT CONTAIN DATES WHEN THE CLIENTS' TREATMENT PLANS SHALL BE REVIEWED; CLIENT RECORDS DID NOT INCLUDE A COPY OF THE DOCUMENTATION TO INDICATE THE DUI CLIENTS' SATISFACTORY COMPLETION OF DUI EDUCATION; AND CLIENT RECORDS DID NOT CONTAIN DOCUMENTATION VERIFYING THAT THE CLIENT HAD COMPLETED 16 HOURS OF DUI EDUCATION AND AT LEAST 20 HOURS OF GROUP COUNSELING.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6581

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

LA HACIENDA CHILD CARE CENTER

14506 ALTO STREET

EL MIRAGE, AZ 85335

ADHS License Number: CDC-11335

Licensee: HERMELINDA PRADO

Final Enforcement Action Date: 08/25/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1100 IN CIVIL PENALTIES FOR FAILURE TO ENSURE 3 OF 5 STAFF MEMBERS POSSESSED A VALID FINGERPRINT CLEARANCE CARD OR APPLIED FOR A CARD WITHIN 7 DAYS OF STARTING EMPLOYMENT; ENSURE THAT 2 OF 5 STAFF MEMBERS HAD CERTIFIED ON NOTARY FORMS THAT THEY HAD NOT BEEN CONVICTED OF OR WERE AWAITING TRIAL FOR ANY OF THE PRESCRIBED CRIMES; MAKE DOCUMENTED GOOD FAITH EFFORTS TO CONTACT PREVIOUS EMPLOYERS ON 2 OF 5 STAFF MEMBERS TO OBTAIN INFORMATION RELEVANT TO THE INDIVIDUAL'S FITNESS FOR EMPLOYEMENT IN A CHILD CARE FACILITY; NOTIFY DPS WHEN THE LICENSEE RECEIVED CREDIBLE EVIDENCE THAT A STAFF MEMBER WAS ARRESTED OR CHARGED WITH AN OFFENSE LISTED IN 41-1758.03; ENSURE THAT 4 OF 5 STAFF MEMBERS WHO WERE NOT TEACHER-CAREGIVER QUALIFIED WERE SUPERVISED BY A TEACHER-CAREGIVER QUALIFIED STAFF MEMBER; ENSURE THAT 4 OF 4 TEACHER-CAREGIVERS MET THE REQUIRED QUALIFICATIONS; MAINTAIN COMPLETE STAFF FILES FOR 3 OF 5 STAFF MEMBERS; ENSURE THE REQUIRED STAFF-TO-CHILDREN RATIOS WERE MAINTAINED IN 1 OF 3 ROOMS; ENSURE THAT INFANTS WERE NOT PLACED WITH OLDER CHILDREN; ENSURE THAT A STAFF MEMBER SUPERVISED ENROLLED CHILDREN AT ALL TIMES; AND LICENSEE HIRED A STAFF MEMBER TO WORK AT THE FACILITY WITH THE KNOWLEDGE THAT THE STAFF MEMBER WAS CURRENTLY SERVING JAIL TIME FOR A FELONY CONVICTION, AND WOULD BE COMING TO WORK AS PART OF A "WORK FURLOUGH" AGREEMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,100.00

File Number - 6611

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LA VILLITA RETIREMENT & ASSISTED LIVING COMM.
2935 NORTH 18TH PLACE
PHOENIX, AZ 85016

ADHS License Number: ALC-0024

Licensee: AL INVESTORS PHOENIX LLC

Final Enforcement Action Date: 08/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A RESIDENT IS PROVIDED THE LEVEL OF SERVICES THE ASSISTED LIVING FACILITY IS LICENSED TO PROVIDE, TO MEET THE RESIDENTS' SCHEDULED AND UNSCHEDULED NEEDS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,250.00

File Number - 6559

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LA VILLITA RETIREMENT & ASSISTED LIVING COMM.
2935 NORTH 18TH PLACE
PHOENIX, AZ 85016

ADHS License Number: ALC-0024

Licensee: AL INVESTORS PHOENIX LLC

Final Enforcement Action Date: 08/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$3500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
EMPLOYEES ARE IN COMPLIANCE WITH FINGERPRINT REQUIREMENTS; AND
ENSURE THAT RESIDENTS ARE PROVIDED SUPERVISORY, PERSONAL, OR
DIRECTED CARE SERVICES TO MEET THE RESIDENTS' SCHEDULED AND
UNSCHEDULED NEEDS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,500.00

File Number - 6560

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LATCH PRESCHOOL & LEARNING CENTER
2821 WEST NORTHERN AVENUE
PHOENIX, AZ 85051

ADHS License Number: CDC-3897

Licensee: LATCH SCHOOL, INC.

Final Enforcement Action Date: 09/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR IMPLEMENTATION OF A
CHANGE WITHOUT DEPARTMENT APPROVAL AND FAILURE TO PROPERLY STORE
TOXIC SUBSTANCES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6569

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LEARN & PLAY PRESCHOOL
2129 WEST INDIAN SCHOOL ROAD
PHOENIX, AZ 85015

ADHS License Number: CDC-7923

Licensee: NIEVES ENTERPRISES, INC.

Final Enforcement Action Date: 08/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN STAFF-TO-CHILDREN RATIOS; HAVE ACCURATE ATTENDANCE ROSTERS; AND MIXING INFANTS WITH OLDER CHILDREN WHEN THERE ARE MORE THAN SIX CHILDREN IN THE FACILITY.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6602

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LIFE SKILLS COUNSELING, INC.
16901 NORTH BOSWELL BLVD STE B
SUN CITY, AZ 85351

ADHS License Number: BH-2301

Licensee: LIFE SKILLS COUNSELING, INC.

Final Enforcement Action Date: 07/15/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$50 IN CIVIL PENALTIES. AN ENVIRONMENTAL INSPECTION REVEALED THE LICENSEE FAILED TO HAVE THE LOCATION AT WHICH REQUIRED INSPECTION REPORTS CAN BE REVIEWED CONSPICUOUSLY POSTED ON THE PREMISES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$50.00

File Number - 6533

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LIFE'S CHOICES

2510 SOUTH RURAL ROAD, SUITE #101

TEMPE, AZ 85282

ADHS License Number: BH-1959

Licensee: LIFE'S CHOICES

Final Enforcement Action Date: 09/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES. THE CLIENT RIGHTS
POSTED IN ENGLISH WERE THE CLIENT RIGHTS IN EFFECT PRIOR TO OCTOBER
31, 2001, AND NOT THE CURRENT CLIENT RIGHTS REQUIRED BY STATUTE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6643

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

LIL' PEOPLE'S PLAYHOUSE

1280 RIVERVIEW DRIVE

BULLHEAD CITY, AZ 86442

ADHS License Number: CDC-11684

Licensee: CARRIE DEDERER

Final Enforcement Action Date: 07/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1300 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE STAFF THAT ARE NOT TEACHER-CAREGIVER QUALIFIED; ENSURE CHILDRENS' ATTENDANCE FORMS ARE SIGNED BY CHILD'S PARENT WHEN CHILD IS ADMITTED AND RELEASED; ENSURE TEACHER-CAREGIVERS HAVE PROPER QUALIFICATIONS; MAINTAIN COMPLETE STAFF FILES; MAINTAIN AN INDOOR TEMPERATURE OF 82 DEGREES OR LESS; SUPERVISE CHILDREN AT ALL TIMES; PREPARE AND POST A LESSON PLAN; MAINTAIN BATHROOM FIXTURES CLEAN AND SANITIZED; MAINTAIN OUTDOOR ACTIVITY AREA FREE FROM HAZARDS; AND NO STAFF AT FACILITY WITH CURRENT CERTIFICATION IN CPR AND FIRST AID.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6538

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LITTLE ROSE PETALS
2119 EAST VIOLET DRIVE
PHOENIX, AZ 85040

ADHS License Number: SGH-11387

Licensee: STACY MUHAMMED

Final Enforcement Action Date: 09/15/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$390 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN
LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$390.00

File Number - 6601

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

M & S Assisted Living Home
5848 EAST HAMPTON STREET
TUCSON, AZ 85712

ADHS License Number: ALH-484

Licensee: GILBERT FRAIJO

Final Enforcement Action Date: 08/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE FINGERPRINT CLEARANCE WAS DOCUMENTED IN PERSONNEL FILES AND COMPLETED ON THREE CAREGIVERS WHO PROVIDE DIRECT CARE TO RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 6606

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

M & S Assisted Living Home
5848 EAST HAMPTON STREET
TUCSON, AZ 85712

ADHS License Number: ALH-484

Licensee: GILBERT FRAIJO

Final Enforcement Action Date: 09/27/2005

Final Enforcement Action: DEPARTMENT ISSUED ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6606A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ManorCare Health Services
3705 NORTH SWAN ROAD
TUCSON, AZ 85718

ADHS License Number: NCI-405

Licensee: MANOR CARE OF ARIZONA, INC.

Final Enforcement Action Date: 08/18/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2250 IN CIVIL PENALTIES FOR FAILURE TO PROTECT A RESIDENT FROM SIGNIFICANT MEDICATION ERROR; ENSURE THE MEDICATION ERROR RATE WAS LESS THAN 5%; AND ENSURE TWO STAFF MEMBERS MET FINGERPRINT REQUIREMENTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$2,250.00

File Number - 6594

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MINI-SKOOL EARLY LEARNING CENTER #221
7629 WEST THUNDERBIRD ROAD
PEORIA, AZ 85381

ADHS License Number: CDC-10357

Licensee: MINI-SKOOL EARLY LEARNING CENTERS, INC.

Final Enforcement Action Date: 07/08/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY OR WELFARE OF AN ENROLLED CHILD WAS NOT ENDANGERED, AND TO MAINTAIN THE FACILITY'S BUILDINGS AND PREMISES IN GOOD REPAIR AND FREE FROM HAZARDS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6580

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Natachee Health Care
59 NORTH AVENIDA NATACHEE
TUCSON, AZ 85711

ADHS License Number: ALH-2170

Licensee: BEL-AIR CARE, INC.

Final Enforcement Action Date: 07/15/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO MEET
RESIDENT'S SERVICE PLAN NEEDS, AND SCHEDULED AND UNSCHEDULED NEEDS
WERE NOT MET.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6523

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NEICE'S DAY CARE
4818 NORTH 76TH AVENUE
PHOENIX, AZ 85033

ADHS License Number: SGH-11079

Licensee: DENISE ANN LOVETT

Final Enforcement Action Date: 08/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2985 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN
THE REQUIRED LIABILITY INSURANCE FOR 199 DAYS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,985.00

File Number - 6600

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NEW DIRECTIONS

601 NORTH 11TH STREET

PARKER, AZ 85344

ADHS License Number: BH-2130

Licensee: NEW DIRECTIONS

Final Enforcement Action Date: 08/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$50 IN CIVIL PENALTIES FOR FAILURE TO CONDUCT A FIRE DRILL FOR STAFF MEMBERS AND CLIENTS AT LEAST ONCE EVERY THREE MONTHS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$50.00

File Number - 6578

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NEW HOPE BEHAVIORAL HEALTH CENTER INC
215 SOUTH POWER ROAD SUITE 114
MESA, AZ 85205

ADHS License Number: BH-2631

Licensee: NEW HOPE BEHAVIORAL HEALTH CENTER, INC.

Final Enforcement Action Date: 09/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$725 IN CIVIL PENALTIES FOR PROVIDING SERVICES
AT A NEW LOCATION PRIOR TO RECEIVING AN ONSITE LICENSING SURVEY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$725.00

File Number - 6644

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

New Paradise

5554 EAST CAMPO-BELLO DRIVE

SCOTTSDALE, AZ 85254

ADHS License Number: ALH-4812

Licensee: MARIEA ILAS

Final Enforcement Action Date: 08/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$3000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS; HAVE EMPLOYEE FILES FOR DEPARTMENT REVIEW; HAVE SERVICE PLANS FOR DEPARTMENT REVIEW; MAINTAIN A HAZARD-FREE ENVIRONMENT BY ALLOWING FULL BED RAILS ON A RESIDENT BED; AND PROVIDE A BELL, INTERCOM OR OTHER MECHANICAL MEANS TO ALERT EMPLOYEES TO AN EMERGENCY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,000.00

File Number - 6548

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NORTHERN ARIZONA HEALTHCARE CORPORATION
1200 NORTH BEAVER STREET
FLAGSTAFF, AZ 86001

ADHS License Number: BH/H-742

Licensee: NORTHERN ARIZONA HEALTHCARE CORPORATION

Final Enforcement Action Date: 07/29/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1,000 IN CIVIL PENALTIES FOR LACK OF DOCUMENTATION OF FINGERPRINTING REQUIREMENTS FOR STAFF; THE SECLUSION ROOM ON THE ADULT UNIT HAD A BED THAT WAS NOT BOLTED TO THE FLOOR; AND THE SECLUSION ROOM ON THE ADOLESCENT UNIT DID NOT HAVE A BED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6471

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Our Place - 10th Street
5601 EAST 10TH STREET
TUCSON, AZ 85711

ADHS License Number: ALH-4943

Licensee: CAHILL, INC.

Final Enforcement Action Date: 08/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO FOLLOW
MEDICATION REQUIREMENTS FOR RESIDENTS RECEIVING PERSONAL CARE AND
DIRECTED CARE SERVICES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6535

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Palm Cedar
760 WEST LOCUST DRIVE
CHANDLER, AZ 85248

ADHS License Number: ALH-3168

Licensee: CEDAR GARDEN ASSISTED LIVING

Final Enforcement Action Date: 09/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR OPERATING OVER
LICENSED CAPACITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6657

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PALS' PLACE
6411 SOUTH 7TH STREET
PHOENIX, AZ 85042

ADHS License Number: SGH-11837

Licensee: JAMES L. WITHERS, JR.

Final Enforcement Action Date: 08/26/2005

Final Enforcement Action: PROVIDER AGREES TO CLOSE FACILITY. PROVIDER WAS NOT LIVING IN THE HOME AND WAS ENGAGED IN OUTSIDE EMPLOYMENT DURING HOURS OF OPERATION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6628

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Plaza Healthcare

1475 NORTH GRANITE REEF RD

SCOTTSDALE, AZ 85257

ADHS License Number: NCI-336

Licensee: PLAZA HEALTHCARE, INC.

Final Enforcement Action Date: 09/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$5100 IN CIVIL PENALTIES FOR FAILURE TO ESTABLISH ADEQUATE POLICIES THAT COVERED CARE OF ORTHOTIC DEVICES AND NON-PRESSURE RELATED WOUNDS; IMPLEMENT THEIR POLICIES REGARDING PRESSURE ULCERS; ENSURE ADEQUATE NURSING SUPERVISION WAS PROVIDED; AND FAILURE TO ENSURE A RESIDENT WITH PHYSICAL RESTRAINTS REQUIRED RESTRAINTS TO TREAT MEDICAL SYMPTOMS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$5,100.00

File Number - 6634

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PREHAB OF ARIZONA INC/ DOROTHY B MITCHELL COUNSELING CENTER
1655 EAST UNIVERSITY DRIVE, STE 100
MESA, AZ 85203

ADHS License Number: BH-1318

Licensee: PREHAB OF ARIZONA, INC.

Final Enforcement Action Date: 07/15/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$900 IN CIVIL PENALTIES. CLIENT FILES LACKED DOCUMENTATION VERIFYING THE CLIENT OR CLIENT'S PARENT, GUARDIAN, CUSTODIAN, OR AGENT RECEIVED ALL OF THE REQUIRED INFORMATION; AND CLIENT FILES CONTAINED TREATMENT PLANS THAT DID NOT STATE THE DATE OF NEXT REVIEW.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$900.00

File Number - 6526

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ROUND VALLEY CHILD CARE CENTER
216 EAST 2ND AVENUE
EAGAR, AZ 85925

ADHS License Number: CDC-0751

Licensee: DARLENE J. PULSIPHER

Final Enforcement Action Date: 09/22/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO HAVE A STAFF MEMBER SUBMIT DOCUMENTATION OF FREEDOM FROM TB WITHIN 12 HOURS OF EMPLOYMENT; MAINTAIN COMPLETE STAFF FILES; AND FAILURE OF AN ASSISTANT TEACHER-CAREGIVER TO PROVIDE DOCUMENTATION OF CURRENT ENROLLMENT IN HIGH SCHOOL.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6604

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Scottsdale Presbyterian Church
3421 NORTH HAYDEN ROAD
SCOTTSDALE, AZ 85251

ADHS License Number: UNC-11827

Licensee: SCOTTSDALE PRESBYTERIAN CHURCH

Final Enforcement Action Date: 08/09/2005

Final Enforcement Action: CEASE AND DESIST ORDER/NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$1100 FOR OPERATING WITHOUT A LICENSE, AND CARING FOR A TOTAL OF FIFTEEN CHILDREN FOR COMPENSATION WHICH IS ELEVEN MORE THAN THE STATUTE ALLOWS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,100.00

File Number - 6499

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Sonoran Rehab And Care Center
4202 NORTH 20TH AVENUE
PHOENIX, AZ 85015

ADHS License Number: NCI-238

Licensee: KINDRED NURSING CENTERS WEST, LLC

Final Enforcement Action Date: 07/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
FOUR VIALS OF GLUCOSE CONTROL SOLUTION, FOUR BOTTLES OF GLUCOMETER
TEST STRIPS, AND TWO INSULIN VIALS WERE DATED WHEN OPENED.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6549

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SPECIALIZED HOME CARE INC
3207 EAST DES MOINES MESA
MESA, AZ 85213

ADHS License Number: ALH-1167

Licensee: SPECIALIZED HOME CARE, LLC

Final Enforcement Action Date: 09/30/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY THE DEPARTMENT OF SUSPECTED OR ALLEGED SEXUAL ABUSE WITHIN 24 HOURS; ENSURE RESIDENTS LIVE IN AN ENVIRONMENT THAT PROMOTES AND SUPPORTS RESIDENT'S DIGNITY, INDIVIDUALITY, INDEPENDENT, SELF-DETERMINATION, PRIVACY AND CHOICE; ENSURE RESIDENTS HAVE THE RIGHT TO BE FREE FROM SEXUAL ABUSE; AND PROVIDE GENERAL SUPERVISION TO ENSURE CRISIS INTERVENTION DURING AN INCIDENT OF SEXUAL ABUSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 6613

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Springdale West

3130 EAST BROADWAY ROAD

MESA, AZ 85204

ADHS License Number: NCI-416

Licensee: SUNRISE MESA HEALTHCARE CENTER, INC.

Final Enforcement Action Date: 07/19/2005

Final Enforcement Action: PROVIDER AGREED TO PAY \$4900 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT SEVEN RESIDENTS RECEIVED THE NECESSARY CARE AND SERVICES TO ATTAIN OR MAINTAIN THEIR HIGHEST PRACTICABLE PHYSICAL, MENTAL, AND PSYCHOSOCIAL WELL-BEING IN ACCORDANCE WITH THEIR COMPREHENSIVE ASSESSMENTS AND PLAN OF CARE.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$4,900.00

File Number - 6576

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ST LUKE'S MEDICAL CENTER L P
1800 EAST VAN BUREN
PHOENIX, AZ 85006

ADHS License Number: BH-1278

Licensee: IASIS H.C. CORP.

Final Enforcement Action Date: 07/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2250 IN CIVIL PENALTIES. CLIENT FILES CONTAINED DOCUMENTATION INDICATING CLIENTS HAD STARTED A DIFFERENT MEDICATION, HOWEVER THE FILES LACKED DOCUMENTATION VERIFYING THAT THE LICENSEE HAD OBTAINED INFORMED CONSENT FROM THE CLIENT BEFORE THE CLIENT STARTED THE NEW MEDICATION; A REVIEW OF CLIENT FILES DETERMINED THAT THE FILES LACKED DOCUMENTATION OF THE CLIENT'S COUNSELING SESSIONS. INSTEAD, THE FILES CONTAINED ONLY PROGRESS NOTES OF THE CLIENT'S RECREATION THERAPY. THESE NOTES WERE SIGNED BY THE RECREATION THERAPIST. AT THE TIME OF THE SURVEY, THE SURVEYOR COULD NOT FIND DOCUMENTATION VERIFYING THE CLIENTS HAD BEEN RECEIVING BEHAVIORAL HEALTH COUNSELING; AN ENVIRONMENTAL INSPECTION AND A DISCUSSION WITH THE PROGRAM DIRECTOR DETERMINED THAT THE ROOM THAT WOULD BE USED FOR SECLUSION DID NOT MEET ALL NECESSARY REQUIREMENTS; AND STAFF FILES LACKED DOCUMENTATION INDICATING THAT THE STAFF'S SKILLS AND KNOWLEDGE IN THESE SUBJECT AREAS WERE VERIFIED AT LEAST ONCE EVERY SIX MONTHS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,250.00

File Number - 6525

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

STAY 'N' PLAY

1373 BASELINE ROAD

BULLHEAD CITY, AZ 86442

ADHS License Number: CDC-7250

Licensee: STAY 'N' PLAY ENTERPRISES, INC.

Final Enforcement Action Date: 07/29/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A CHILD'S HEALTH AND SAFETY; SUPERVISE A CHILD; AND MAINTAIN PROPER STAFF-TO-CHILD RATIOS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6567

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Suncrest Healthcare Center, L.L.C.
2211 EAST SOUTHERN AVE
PHOENIX, AZ 85040

ADHS License Number: NCI-050

Licensee: AMERICAN HEALTHCARE ASSOCIATES, INC.

Final Enforcement Action Date: 09/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1400 IN CIVIL PENALTIES FOR FAILURE TO IMPLEMENT POLICIES REGARDING ILLEGAL DRUG USE FOR RESIDENTS IDENTIFIED AS USING OR SUSPECTED OF USING ILLEGAL DRUGS; IMPLEMENT THE POLICY REGARDING PRESSURE ULCERS; IMPLEMENT THE POLICY REGARDING MEDICATION ADMINISTRATION FOR RESIDENTS REQUIRING PAIN MANAGEMENT; ENSURE THAT RESIDENTS IDENTIFIED AS HAVING SWALLOWING PROBLEMS RECEIVED PHYSICIAN-ORDERED NECTAR-THICKENED LIQUIDS AT MEALTIMES; ENSURE THAT ONE RESIDENT WITH AN UNPLANNED WEIGHT LOSS RECEIVED THE APPROPRIATE THERAPEUTIC DIET AND SUPPLEMENTS; ENSURE THAT THE QUALITY MANAGEMENT PROGRAM MONITORED AND EVALUATED ACTIONS IMPLEMENTED REGARDING RESIDENTS WITH KNOWN OR SUSPECTED SELF-INJURIOUS BEHAVIOR (ILLEGAL DRUG USE), MEDICALLY RELATED SOCIAL SERVICES, PRESSURE ULCERS, AND THE ENVIRONMENT; AND THE GOVERNING AUTHORITY FAILED TO ENSURE THE QUALITY MANAGEMENT PROGRAM EVALUATED THE QUALITY OF NURSING CARE SERVICES REGARDING RESIDENTS WITH KNOWN OR SUSPECTED SELF-INJURIOUS BEHAVIORS (ILLEGAL DRUG USE), MEDICALLY RELATED SOCIAL SERVICES, AND PRESSURE ULCERS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,400.00

File Number - 6629

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Tanner House Inc
10938 E FLOSSMOOR AVE
MESA, AZ 85208

ADHS License Number: BH-2467

Licensee: TANNER HOUSE, INC.

Final Enforcement Action Date: 08/04/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$550 IN CIVIL PENALTIES. THE LICENSEE'S PROGRAM DESCRIPTION LACKED THE HOURS AND DAYS THE AGENCY'S ADMINISTRATIVE OFFICES ARE OPEN; POLICIES AND PROCEDURES WERE NOT APPROVED, SIGNED AND DATED; LICENSEE LACKED A POLICY AND PROCEDURE THAT ADDRESSED SMOKING AND USE OF TOBACCO PRODUCTS ON THE PREMISES; AND LACK OF AN EXIT SIGN POSTED ABOVE EACH DOOR TO THE OUTSIDE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$550.00

File Number - 6563

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Tenderly Care

1208 NORTH CAMBRIDGE CIRCLE

CHANDLER, AZ 85225

ADHS License Number: ALH-4618

Licensee: JEANNIE SIRUNO

Final Enforcement Action Date: 09/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO MEET
FINGERPRINT CLEARANCE REQUIREMENTS FOR STAFF.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6632

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

The Lingenfelter Center
1099 SUNRISE AVENUE
KINGMAN, AZ 86401

ADHS License Number: NCI-2635

Licensee: THE LINGENFELTER CENTER

Final Enforcement Action Date: 07/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO MEET PROFESSIONAL STANDARDS BY FAILING TO CONTINUE CARDIOPULMONARY RESUSCITATION FOR ONE RESIDENT WHO WAS IDENTIFIED AS HAVING A FULL CODE STATUS UNTIL THE PARAMEDICS ARRIVED.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6574

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

TILDA MANOR
1404 NORTH ANANEA STREET
MESA, AZ 85207

ADHS License Number: BH-2325

Licensee: GRACE ASHU

Final Enforcement Action Date: 09/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$380 IN CIVIL PENALTIES FOR ADMITTING CLIENTS
BEFORE THE AUTOMATIC SPRINKLER SYSTEM WAS INSTALLED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$380.00

File Number - 6562

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

TOUCHSTONE BEHAVIORAL HEALTHCARE
4614 EAST SHEA BLVD STE D-250
PHOENIX, AZ 85028

ADHS License Number: BH-2659

Licensee: TOUCHSTONE BEHAVIORAL HEALTHCARE

Final Enforcement Action Date: 08/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT AN APPLICATION FOR AN INITIAL LICENSE FOR A CHANGE IN LICENSEE'S LOCATION. THE LICENSEE MOVED TO A NEW LOCATION ON MARCH 29, 2005. THE SURVEYOR CONDUCTED AN ENVIRONMENTAL INSPECTION ON JULY 7, 2005 AT THE LICENSEE'S NEW LOCATION AND OBSERVED CONSPICUOUSLY POSTED A LICENSE FOR AN OUTPATIENT CLINIC, BH-1389, WITH AN ADDRESS OF 4614 E. SHEA BOULEVARD, SUITE D-110.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6595

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

TREE OF KNOWLEDGE LEARNING CENTER
3875 WEST RAY ROAD, SUITE #1, 2 & 3
CHANDLER, AZ 85226

ADHS License Number: CDC-10995

Licensee: VP TREE OF KNOWLEDGE, LLC

Final Enforcement Action Date: 08/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN AN ACCURATE ROSTER; MAINTAIN STAFF-TO-CHILD RATIOS IN TWO OUT OF FIVE ACTIVITY AREAS; ENSURE THE HEALTH, SAFETY AND WELFARE OF A CHILD; LACK OF SUPERVISION; AND FAILURE TO NOTIFY THE PARENT OF AN ACCIDENT OR EMERGENCY.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6621

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

TUCSON NURSERY SCHOOLS & CHILD CARE CENTERS
2385 SOUTH PLUMER AVENUE
TUCSON, AZ 85713

ADHS License Number: CDC-0215

Licensee: TUCSON NURSERY SCHOOLS & CHILD CARE CENTERS

Final Enforcement Action Date: 09/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT THE DIRECTOR DESIGNEE IS QUALIFIED; ENSURE THAT STAFF WHO ARE NOT QUALIFIED TO BE ALONE WITH CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE THAT THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; ENSURE THAT THE INSTRUCTIONS FOR ADMINISTERING MEDICATION WERE FOLLOWED; AND ENSURE THAT THE WRITTEN RECORD OF ALL MEDICATIONS ADMINISTERED TO ENROLLED CHILDREN CONTAINS THE DOSE AND ALL THE REQUIREMENTS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6603

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

TUTOR TIME CHILD CARE LEARNING CENTER
3901 EAST GUADALUPE ROAD
GILBERT, AZ 85233

ADHS License Number: CDC-8712

Licensee: T. T. HIGHLAND, LLC

Final Enforcement Action Date: 08/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR ENDANGERING THE
HEALTH AND SAFETY OF AN ENROLLED CHILD AND LACK OF SUPERVISION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6590

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

TUTOR TIME CHILD CARE LEARNING CENTER

1730 NORTH DYSART ROAD

GOODYEAR, AZ 85338

ADHS License Number: CDC-11881

Licensee: CAPITAL ACADEMIC LLC

Final Enforcement Action Date: 08/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$600 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY, OR WELFARE OF AN ENROLLED CHILD; ENSURE THAT A STAFF MEMBER SUPERVISED ENROLLED CHILDREN AT ALL TIMES; ENSURE THAT EACH MOTOR VEHICLE IS REGISTERED BY ADOT; ENSURE EACH MOTOR VEHICLE USED TO TRANSPORT ENROLLED CHILDREN POSSESSED CURRENT INSURANCE COVERAGE; EQUIP EACH MOTOR VEHICLE USED TO TRANSPORT CHILDREN WITH A FIRST AID KIT AND 2 TOWELS OR BLANKETS; AND ENSURE THAT WHILE ON A FIELD TRIP, A STAFF MEMBER ENSURES THAT EACH CHILD IS ACCOUNTED FOR AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 6610

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

UNKANA PAYNE

12225 WEST LARKSPUR ROAD

EL MIRAGE, AZ 85335

ADHS License Number: SGH-9787

Licensee: UNGKANA PAYNE

Final Enforcement Action Date: 08/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$320 IN CIVIL PENALTIES FOR FAILURE TO SECURE
AND MAINTAIN GENERAL LIABILITY INSURANCE COVERAGE FROM 5/8/05
THROUGH 6/23/05.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$320.00

File Number - 6609

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Valley Health Care & Rehabilitation Center
5545 EAST LEE STREET
TUCSON, AZ 85712

ADHS License Number: NCI-241

Licensee: KINDRED NURSING CENTERS WEST, LLC

Final Enforcement Action Date: 07/15/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1075 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
ONE RESIDENT WAS PROVIDED CARE AND SERVICES TO PREVENT THE
DEVELOPMENT OF AN AVOIDABLE PRESSURE ULCER UNDER A KNEE IMMOBILIZER.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,075.00

File Number - 6530

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

VALLEY HOPE ASSOCIATION
501 NORTH WASHINGTON STREET
CHANDLER, AZ 85225

ADHS License Number: BH-158

Licensee: VALLEY HOPE ASSOCIATION

Final Enforcement Action Date: 07/15/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1300 IN CIVIL PENALTIES. STAFF FILES LACKED DOCUMENTATION VERIFYING THE LICENSEE ENSURED THAT STAFF HAD SUBMITTED DOCUMENTATION OF A PHYSICAL EXAMINATION OR NURSING ASSESSMENT THAT INDICATES THAT THE STAFF MEMBER IS CAPABLE OF PERFORMING THE DUTIES CONTAINED IN THE STAFF MEMBER'S JOB DESCRIPTION BEFORE THE STAFF PROVIDED BEHAVIORAL HEALTH SERVICES; STAFF FILES LACKED DOCUMENTATION VERIFYING THAT THE LICENSEE ENSURED THAT AT THE STARTING DATE OF EMPLOYMENT OR BEFORE PROVIDING BEHAVIORAL HEALTH SERVICES AND EVERY 12 MONTHS THEREAFTER, THE STAFF MEMBERS SUBMITTED EVIDENCE OF FREEDOM FROM INFECTIOUS PULMONARY TUBERCULOSIS; CLIENT FILES REVIEWED LACKED DOCUMENTATION VERIFYING THAT THE CLIENT HAD RECEIVED A COPY OF THE LICENSEE'S REFUND POLICY; THE AGENCY HAD NOT CONDUCTED A FIRE DRILL ON EACH SHIFT AT LEAST ONCE EVERY THREE MONTHS; ENVIRONMENTAL INSPECTION DETERMINED THAT THE FIRST AID KIT DID NOT CONTAIN ALL OF THE ITEMS REQUIRED; AND THE PROGRAM DESCRIPTION DID NOT INCLUDE ALL REQUIRED INFORMATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,300.00

File Number - 6577

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VALLEY HOPE ASSOCIATION
2115 EAST SOUTHERN AVENUE
TEMPE, AZ 85282

ADHS License Number: BH-1556

Licensee: VALLEY HOPE ASSOCIATION

Final Enforcement Action Date: 08/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT
THE RENEWAL APPLICATION TO THE DEPARTMENT AT LEAST 60 DAYS BEFORE
THE EXPIRATION DATE OF THE CURRENT LICENSE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6582

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Weyrich Health Care Center of Westminster Village
12000 NORTH 90TH STREET
SCOTTSDALE, AZ 85260

ADHS License Number: NCI-411

Licensee: WESTMINSTER VILLAGE, INC.

Final Enforcement Action Date: 07/12/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$125 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
ONE DIRECT CARE STAFF MEMEBER HAD BEEN FINGERPRINTED.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$125.00

File Number - 6575

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Winslow Campus Of Care

826 WEST DESMOND STREET

WINSLOW, AZ 86047

ADHS License Number: NCI-2284

Licensee: WINSLOW CONVALESCENT CENTER, INC.

Final Enforcement Action Date: 07/19/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO IMPLEMENT POLICIES AND PROCEDURES TO ENSURE ADEQUATE SUPERVISION, AND ASSISTIVE DEVICES FOR TWO RESIDENTS; ENSURE BED SIDE RAIL RESTRAINTS FOR SIX RESIDENTS WERE REQUIRED TO TREAT THE RESIDENTS' MEDICAL SYMPTOMS; AND FAILURE TO REPORT AN INJURY TO THE STATE CERTIFICATION AGENCY.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$2,500.00

File Number - 6503

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Winslow Campus Of Care
826 WEST DESMOND STREET
WINSLOW, AZ 86047

ADHS License Number: NCI-2284

Licensee: WINSLOW CONVALESCENT CENTER INC.

Final Enforcement Action Date: 07/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$700 IN CIVIL PENALTIES FOR FAILURE TO ENSURE BED (SIDE) RAIL RESTRAINTS FOR 9 OF 21 SAMPLED RESIDENTS WERE REQUIRED TO TREAT THE RESIDENTS' MEDICAL SYMPTOMS; AND TO MAINTAIN A QUALITY ASSESSMENT AND ASSURANCE PROGRAM WHICH COLLECTED DATA AND IDENTIFIED THE USE OF BED (SIDE) RAILS REQUIRED TO TREAT RESIDENTS' MEDICAL SYMPTOMS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$700.00

File Number - 6524

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Wishing U Well

1599 EAST CHRISTINA

CASA GRANDE, AZ 85222

ADHS License Number: ALH-3156

Licensee: CHRISTINE MEZA

Final Enforcement Action Date: 09/07/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT FINGERPRINT CLEARANCE FOR STAFF; MEDICATIONS STORED IN UNSECURED AREAS ACCESSIBLE TO DIRECTED CARE RESIDENTS; AND DISCREPANCIES REGARDING MEDICATION ORDERS AND MEDICATION RECORDS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,500.00

File Number - 6624

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Yvette Graham
2354 PARKINSONS
LAKESIDE, AZ 85929

ADHS License Number: UNH-11996

Licensee: YVETTE GRAHAM

Final Enforcement Action Date: 08/03/2005

Final Enforcement Action: ORDER CONFIRMING CEASE & DESIST ORDER AND ASSESSMENT OF CIVIL MONEY
PENALTIES IN THE AMOUNT OF \$600 FOR OPERATING WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 6556

To obtain more information about this enforcement listed call (602) 364-2539